

FINANCE AGENDA

JUNE 4, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

252108 IRENE D. CAVANAUGH, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,202.50 attorney fees regarding People of the State of Illinois v. Robert Fleming. Trial Court No. 99-CR-25360. Appellate Court No. 1-00-2862.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$56,818.13

APPELLATE CASE TO BE APPROVED: \$1,202.50

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$143,356.15

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

251968 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$1,042.00 attorney fees for the defense of an indigent defendant, Yvonne Asimakopoulos. Indictment No. 01-CR-18272 (Non-Capital Case).

252037 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,180.50 attorney fees for the defense of an indigent defendant, Tamyla Johnson. Indictment No. 02-CR-2696 (Non-Capital Case).

252158 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Clarence Walker. Indictment No. 99-CR-26171 (Non-Capital Case).

252159 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$2,145.00 attorney fees for the defense of an indigent defendant, Scott Jones. Indictment No. 99-CR-4509 (Non-Capital Case).

252160 WILLIAM N. FAHY, Attorney, submitting an Order of Court for payment of \$2,375.00 attorney fees for the defense of an indigent defendant, Anthony Howard. Indictment No. 01-80009 (Non-Capital Case).

252225 CHARLES G. MURPHY, Attorney, submitting an Order of Court for payment of \$3,375.00 attorney fees for the defense of an indigent defendant, Maurice McDonald. Indictment No. 92-CR-2151 (Non-Capital Case).

252226 J. SCOTT ARTHUR, Attorney, submitting an Order of Court for payment of \$10,000.00 attorney fees for the defense of an indigent defendant, Jeffery Bailey. Indictment No. 99-CR-16821-01 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 To PRESENT: **\$193,382.40**

NON-CAPITAL CASES TO BE APPROVED: **\$20,602.50**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

251970 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$636.00 for the defense of an indigent defendant, Carl Schulz, Jr. Domestic Relations Civil Contempt Case No. 00-D6-30147.

251982 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$598.50 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.

251984 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$636.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

251985 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$584.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.

251987 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$536.00 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.

251988 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$688.50 for the defense of an indigent defendant, Charles Scott. Domestic Relations Civil Contempt Case No. 99-D-14254.

251990 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$682.00 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.

251991 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Tenesha Martin. Domestic Relations Civil Contempt Case No. 99-D-80396.

251993 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$540.72 for the defense of an indigent defendant, Isac Marquez. Domestic Relations Civil Contempt Case No. 97-D-14770.

252009 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,226.13 for the defense of an indigent defendant, Sidney Parrish. Domestic Relations Civil Contempt Case No. 94-D-52597.

252016 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$962.50 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case No. 95-D-450023.

252017 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$797.50 for the defense of an indigent defendant, Warren Higginbothan. Domestic Relations Civil Contempt Case No. 91-D-68928.

252018 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

252019 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$886.25 for the defense of an indigent defendant, Gregory Thomas. Domestic Relations Civil Contempt Case No. 85-D-60666.

252034 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$697.00 for the defense of an indigent defendant, Wayne M. Fritz. Domestic Relations Civil Contempt Case No. 862050107.

252042 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$550.00 for the defense of an indigent defendant, Anthony Quinones. Domestic Relations Civil Contempt Case No. 00-D-004052.

252088 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$685.50 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.

252089 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$772.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.

252090 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$860.50 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.

252091 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$727.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.

252137 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$761.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.

252138 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.

252231 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.00 for the defense of an indigent defendant, Martin Houlihan. Domestic Relations Civil Contempt Case No. 92-D-530026.

252232 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$366.00 for the defense of an indigent defendant, Kenneth White. Domestic Relations Civil Contempt Case No. 96-D-20047.

252234 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.50 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-2395.

252236 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$719.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.

252237 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$655.50 for the defense of an indigent defendant, Jose Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$161,737.10**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$19,473.60**

JUVENILE CASES

251962 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,399.00 attorney fees for the defense of an indigent defendant, Eloise McGowan, Mother, re: B. McGowan, a minor. Indictment No. 97-JA-0665 (Juvenile Case).

251963 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Olee Harris, Father, re: T. McQueen, a minor. Indictment No. 01-JA-02380 (Juvenile Case).

251964 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,182.00 attorney fees for the defense of an indigent defendant, Maribel Herrera, Mother, re: L. Herrera, a minor. Indictment No. 01-JA-00656 (Juvenile Case).

251965 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,612.50 attorney fees for the defense of an indigent defendant, Henry Johnson, Father, re: H. Johnson, a minor. Indictment No. 00-JA-01134 (Juvenile Case).

251966 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,470.00 attorney fees for the defense of an indigent defendant, Isiah Berry, Father, re: C. Berry, a minor. Indictment No. 97-JA-3740 (Juvenile Case).

251967 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,792.50 attorney fees for the defense of an indigent defendant, Ted Schroeder, Father, re: K. Schroeder, a minor. Indictment No. 98-JA-2240 (Juvenile Case).

251969 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Norman Haggard, Father, re: the Thompson children, minors. Indictment Nos. 00-JA-1220 and 00-JA-1222 (Juvenile Cases).

251974 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,960.00 attorney fees for the defense of an indigent defendant, Frederick Burton, Father, re: S. Burton, a minor. Indictment No. 98-JA-00090 (Juvenile Case).

251976 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$4,177.50 attorney fees for the defense of an indigent defendant, Jorge DeJesus, Father, re: the DeJesus children, minors. Indictment Nos. 96-JA-2842 and 97-JA-3693 (Juvenile Cases).

251978 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of indigent defendants, Ivory and Janice Hughes, Parents, re: T. Hughes, a minor. Indictment No. 00-JD-06522 (Juvenile Case).

251980 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment Nos. 01-JD-13128 and 01-JD-13156 (Juvenile Cases).

251994 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Tahira Muhammad, Mother, re: A. Muhammad, a minor. Indictment No. 96-JA-02355 (Juvenile Case).

251995 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$1,481.50 attorney fees for the defense of an indigent defendant, Lisa Bubenheimer, Mother, re: the Figueroa and Calderon children, minors. Indictment Nos. 01-JA-442, 01-JA-443 and 01-JA-444 (Juvenile Cases).

251996 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Laura Iancu, Mother, re: the Alcoser children, minors. Indictment Nos. 97-JA-3522 and 97-JA-3523 (Juvenile Cases).

251997 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$530.50 attorney fees for the defense of an indigent defendant, Diane Wooten, Mother, re: the Wooten children, minors. Indictment Nos. 98-JA-01215, 98-JA-01216, 98-JA-01217 and 98-JA-01220 (Juvenile Cases).

251998 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,945.00 attorney fees for the defense of an indigent defendant, Jesse Miller, Father, re: S. Miller, a minor. Indictment No. 98-JA-01579 (Juvenile Case).

252006 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Nakia Fields, Sr., Father, re: N. Fields, a minor. Indictment No. 01-JA-1437 (Juvenile Case).

252007 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Coba Palmer, Father, re: the Palmer children, minors. Indictment Nos. 95-JA-07405, 95-JA-07406 and 95-JA-07408 (Juvenile Cases).

252008 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$972.50 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: the Head and Graves children, minors. Indictment Nos. 90-JA-4501 and 96-JA-0683 (Juvenile Cases).

252010 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$801.50 attorney fees for the defense of an indigent defendant, Regina Coleman, Mother, re: D. Cannon, a minor. Indictment No. 01-JA-156 (Juvenile Case).

252011 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,213.94 attorney fees for the defense of an indigent defendant, Cedric Langford, Father, re: C. Langford, a minor. Indictment No. 98-JA-297 (Juvenile Case).

252012 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$2,210.00 attorney fees for the defense of an indigent defendant, Winifred Curtis, Mother, re: C. Evans, a minor. Indictment No. 93-JA-3016 (Juvenile Case).

252013 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$994.00 attorney fees for the defense of indigent defendants, the Darling and Clay children, minors. Indictment Nos. 01-JA-879 and 01-JA-880 (Juvenile Cases).

252014 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, D. Edwards, a minor. Indictment No. 95-JA-06786 (Juvenile Case).

252015 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of indigent defendants, the Moore and Sandifer children, minors. Indictment Nos. 96-JA-06255 and 96-JA-06256 (Juvenile Cases).

252020 ALICE L. CHATHAS, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Sabrina London, Mother, re: the London children, minors. Indictment Nos. 96-JA-01660, 98-JA-3936 and 98-JA-3964 (Juvenile Cases).

252021 ALICE L. CHATHAS, Attorney, submitting an Order of Court for payment of \$1,809.80 attorney fees for the defense of an indigent defendant, Mahogany Edgeston, Mother, re: the Watson and Salaam children, minors. Indictment Nos. 94-JA-5268, 94-JA-5269 and 96-JA-05316 (Juvenile Cases).

252022 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of indigent defendants, the Hicks children, minors. Indictment Nos. 95-JA-7307 and 96-JA-0071 (Juvenile Cases).

252030 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Donnie Allison, Father, re: L. Johnson, a minor. Indictment No. 97-JA-2823 (Juvenile Case).

252031 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$588.00 attorney fees for the defense of an indigent defendant, Tina Adell, Mother, re: the Vaughn, Thompson, Lindsey, Carr, Adell and Jones children, minors. Indictment Nos. 98-JA-2233, 98-JA-2234, 98-JA-2235, 98-JA-2236, 98-JA-2237, 98-JA-2238, 98-JA-2239, 99-JA-1569 and 00-JA-1600 (Juvenile Cases).

252032 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,408.00 attorney fees for the defense of an indigent defendant, Charisse Neal, Mother, re: the Neal children, minors. Indictment Nos. 00-JA-0848, 00-JA-0849, 00-JA-0850, 00-JA-0851 and 00-JA-0852 (Juvenile Cases).

252043 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Charles Fenderson, Sr., Father, re: the Fenderson children, minors. Indictment Nos. 01-JA-01660, 01-JA-01661 and 01-JA-01662 (Juvenile Cases).

252049 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$737.00 attorney fees for the defense of an indigent defendant, S. Foster, a minor. Indictment No. 96-JA-4026 (Juvenile Case).

252050 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$594.00 attorney fees for the defense of an indigent defendant, Chenita Fort, Mother, re: the Pinex and Bounds children, minors. Indictment Nos. 96-JA-232 and 96-JA-02775 (Juvenile Cases).

252051 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, Sharita Mullen, Mother, re: the Mullen children, minors. Indictment Nos. 96-JA-01096, 96-JA-01097, 96-JA-01098, 96-JA-01099 and 96-JA-01100 (Juvenile Cases).

252052 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,892.00 attorney fees for the defense of an indigent defendant, Frederick Hamilton, Father, re: S. Hamilton, a minor. Indictment No. 01-JA-00014 (Juvenile Case).

252059 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,185.00 attorney fees for the defense of an indigent defendant, Antoine Anderson, Father, re: the Anderson children, minors. Indictment Nos. 98-JA-02385 and 99-JA-02221 (Juvenile Cases).

252060 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,256.82 attorney fees for the defense of an indigent defendant, Warren McCollum, Father, re: Z. Christophe, a minor. Indictment No. 00-JA-1967 (Juvenile Case).

252061 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,616.00 attorney fees for the defense of an indigent defendant, Sean Collins, Father, re: T. Evans, a minor. Indictment No. 00-JA-0906 (Juvenile Case).

252062 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$862.00 attorney fees for the defense of an indigent defendant, M. Anderson, a minor. Indictment No. 00-JA-01261 (Juvenile Case).

252063 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$911.00 attorney fees for the defense of an indigent defendant, John Bough, Father, re: J. Bough, a minor. Indictment No. 01-JA-0715 (Juvenile Case).

252064 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,843.00 attorney fees for the defense of an indigent defendant, Theresa Purdiman, Mother, re: the Purdiman children, minors. Indictment Nos. 98-JA-02456 and 98-JA-02459 (Juvenile Cases).

252065 WILLIAM A. LONDON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, D. Allen, a minor. Indictment No. 96-JA-03746 (Juvenile Case).

252066 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,305.50 attorney fees for the defense of an indigent defendant, Miguel Alcantar, Father, re: the Alcantar and Allen children, minors. Indictment Nos. 98-JA-3610, 98-JA-3611, 98-JA-3612 and 98-JA-3613 (Juvenile Cases).

252067 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of indigent defendants, the Jenkins and Jones children, minors. Indictment Nos. 00-JA-00287 and 00-JA-00288 (Juvenile Cases).

252068 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Kelvin Carroll, Sr., Father, re: K. Carroll, a minor. Indictment No. 98-JA-03680 (Juvenile Case).

252069 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,555.00 attorney fees for the defense of an indigent defendant, T. Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).

252080 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,424.00 attorney fees for the defense of an indigent defendant, Lance Johnson, Father, re: L. Johnson, a minor. Indictment No. 96-JA-6418 (Juvenile Case).

252081 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Evelyn Johnson, Mother, re: the Gaddy, Mitchell and Brown children, minors. Indictment Nos. 94-JA-493, 94-JA-494, 94-JA-495, 94-JA-496 and 94-JA-497 (Juvenile Cases).

252082 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Lawrence Rowden, Father, re: the Rowden and Gibson children, minors. Indictment Nos. 96-JA-672 and 96-JA-673 (Juvenile Cases).

252083 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Brian Miller, Father, re: J. Moore, a minor. Indictment No. 97-JA-3320 (Juvenile Case).

252084 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,201.50 attorney fees for the defense of an indigent defendant, Jeffrey Horbach, Father, re: the Horbach children, minors. Indictment Nos. 99-JA-1436, 99-JA-1437 and 99-JA-1438 (Juvenile Cases).

252085 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, D. Jennings, a minor. Indictment No. 92-J-16560 (Juvenile Case).

252086 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, P. Weekly, a minor. Indictment No. 93-JD-15526 (Juvenile Case).

252087 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$322.84 attorney fees for the defense of an indigent defendant, James Sandifer, Father, re: R. Sandifer, a minor. Indictment No. 01-JA-00380 (Juvenile Case).

252102 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Derrick Edwards, Father, re: R. Cousins, a minor. Indictment No. 97-JA-04281 (Juvenile Case).

252103 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Ivan Nelson, Father, re: the Nelson children, minors. Indictment Nos. 01-JA-421, 01-JA-422 and 01-JA-424 (Juvenile Cases).

252104 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of indigent defendants, Sabrina Taylor and Nathaniel Yancey, Parents, re: M. Yancey, a minor. Indictment No. 94-JA-3379 (Juvenile Case).

252106 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Timothy Hooper, Father, re: M. Watts, a minor. Indictment No. 92-J-7171 (Juvenile Case).

252107 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$512.38 attorney fees for the defense of an indigent defendant, John Harrison, Father, re: D. Harrison, a minor. Indictment No. 98-JA-04307 (Juvenile Case).

252109 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Bruce Love, Father, re: the Love children, minors. Indictment Nos. 00-JA-248 and 00-JA-249 (Juvenile Cases).

252110 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,065.00 attorney fees for the defense of an indigent defendant, Branden Johnson, Father, re: D. Jones, a minor. Indictment No. 99-JA-02663 (Juvenile Case).

252114 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$490.50 attorney fees for the defense of an indigent defendant, Romanda Booth, Mother, re: B. Stillwell, a minor. Indictment No. 97-JA-4551 (Juvenile Case).

252115 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$705.50 attorney fees for the defense of an indigent defendant, Melvin Foote, Father, re: the Footel children, minors. Indictment Nos. 89-JA-20316, 89-JA-20317 and 89-JA-20318 (Juvenile Cases).

252116 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$2,891.38 attorney fees for the defense of an indigent defendant, Michael Mooreland, Father, re: J. Meyers, a minor. Indictment No. 96-JA-6028 (Juvenile Case).

252117 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,470.00 attorney fees for the defense of an indigent defendant, R. Byrd, a minor. Indictment No. 01-JD-15322 (Juvenile Case).

252121 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, R. Williams, a minor. Indictment No. 01-JD-15163 (Juvenile Case).

252123 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,755.00 attorney fees for the defense of an indigent defendant, C. Delapp, a minor. Indictment No. 01-JD-15147 (Juvenile Case).

252124 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of indigent defendants, the McKay and Williams children, minors. Indictment Nos. 01-JA-02095 and 01-JA-02096 (Juvenile Cases).

252126 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$594.90 attorney fees for the defense of an indigent defendant, Marvin Davis, Father, re: K. Davis, a minor. Indictment No. 01-JA-1657 (Juvenile Case).

252127 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$559.90 attorney fees for the defense of an indigent defendant, Tommy Howard, Sr., Father, re: T. Howard, a minor. Indictment No. 00-JA-881 (Juvenile Case).

252129 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,324.85 attorney fees for the defense of an indigent defendant, Johnnie Lerma, Father, re: J. Lerma, a minor. Indictment No. 95-JA-4378 (Juvenile Case).

252130 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Tyrone Fletcher, Father, re: the Williams children, minors. Indictment Nos. 94-JA-2119, 94-JA-2120 and 95-JA-1937 (Juvenile Cases).

252132 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Stanley Coleman, Sr., Father, re: the Dillard and Coleman children, minors. Indictment Nos. 87-J-3666 and 87-J-3667 (Juvenile Cases).

252135 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,990.00 attorney fees for the defense of an indigent defendant, Charlie Hall, Jr., Father, re: the Hall children, minors. Indictment Nos. 99-JA-00833, 99-JA-00834 and 99-JA-00835 (Juvenile Cases).

252136 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$879.40 attorney fees for the defense of an indigent defendant, Chunta Tucker, Mother, re: the Fallen children, minors. Indictment Nos. 98-JA-2061 and 98-JA-2062 (Juvenile Cases).

252139 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Billy Davis, Sr., Father, re: B. Davis, a minor. Indictment No. 01-JA-01027 (Juvenile Case).

252140 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Maurice Sweeten, Father, re: C. Sweeten, a minor. Indictment No. 00-JA-00959 (Juvenile Case).

252141 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).

252142 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, Robert Zinkoris, Father, re: the Zinkoris children, minors. Indictment Nos. 01-JA-1720 and 01-JA-1721 (Juvenile Cases).

252143 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,822.50 attorney fees for the defense of an indigent defendant, Erica Bender, Mother, re: K. Bender, a minor. Indictment No. 98-JA-02672 (Juvenile Case).

252144 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Mary Hearnies, Grandmother, re: the Hearnies children, minors. Indictment Nos. 01-JA-299 and 01-JA-300 (Juvenile Cases).

252152 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$204.95 attorney fees for the defense of an indigent defendant, Charles Coffie, Sr., Father, re: the Gamble and Coffie children, minors. Indictment Nos. 00-JA-1051 and 00-JA-1053 (Juvenile Cases).

252153 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,027.00 attorney fees for the defense of an indigent defendant, Tina Olison, Mother, re: T. Olison, a minor. Indictment No. 96-JA-0972 (Juvenile Case).

252154 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, D. Cross, a minor. Indictment Nos. 00-JD-17095, 00-JD-17096 and 00-JD-17099 (Juvenile Cases).

252155 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Carl Price, Father, re: C. Price, a minor. Indictment No. 99-JA-02369 (Juvenile Case).

252156 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,650.00 attorney fees for the defense of an indigent defendant, Robert Young, Father, re: the Walker and Young children, minors. Indictment Nos. 00-JA-01502 and 00-JA-01503 (Juvenile Cases).

252157 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Brian Holt, Father, re: B. Holt, a minor. Indictment No. 00-JA-1915 (Juvenile Case).

252206 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).

252208 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,537.50 attorney fees for the defense of an indigent defendant, Jose Briseno, Father, re: E. Vasquez, a minor. Indictment No. 98-JA-03740 (Juvenile Case).

252210 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$513.00 attorney fees for the defense of an indigent defendant, Leon Commings, Father, re: L. Commings, a minor. Indictment No. 02-JA-88 (Juvenile Case).

252212 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Angela McKnight, Mother, re: K. McKnight, a minor. Indictment No. 02-JA-00033 (Juvenile Case).

252214 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$609.00 attorney fees for the defense of an indigent defendant, Leonard Cook, Father, re: the Cook children, minors. Indictment Nos. 99-JA-2694 and 99-JA-2695 (Juvenile Cases).

252215 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Derek Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).

252218 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Z. Davis, a minor. Indictment No. 02-JA-178 (Juvenile Case).

252220 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Lanell Russell, Mother, re: A. Russell, a minor. Indictment No. 00-JA-1099 (Juvenile Case).

252222 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Johnny Craig, Father, re: A. Bartlett, a minor. Indictment No. 00-JA-1823 (Juvenile Case).

252223 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of indigent defendants, the Thompson and Fair children, minors. Indictment Nos. 98-JA-03699 and 00-JA-01608 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: **\$1,361,579.58**

JUVENILE CASES TO BE APPROVED: **\$114,031.66**

SPECIAL COURT CASES

252002 MICHAEL D. BERSANI, Hervas, Sotos, Condon & Bersani, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$1,623.58 for attorney's fees and costs regarding Phelan v. Valencia, et al., Case No. 00-C-5683. This is the final order in this case as this case has now been settled. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

252005 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & ROLEK, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$7,573.35 for attorney's fees and costs regarding Hernandez v. Lara and Lape, Case No. 00-C-1651. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: **\$2,649,298.27**

SPECIAL COURT CASES TO BE APPROVED: **\$9,196.93**

BILLS AND CLAIMS

251971 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$27,850.00, part payment for Contract No. 00-53-573, for quarterly cleaning services for the Juvenile Temporary Detention Center (768-235 Account). (See Comm. No. 249376). Purchase Order No. 107569, approved by County Board September 7, 2000.

251972 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$86,730.25, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the months of March and April 2002 (236-298 Account). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.

251973 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$61,146.90, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, for the period of March 11 through April 5, 2002 (239-222 Account). Purchase Order No. 123783, approved by County Board March 9, 2000.

251975 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$16,599.20, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of April 2002 (280-278 Account). (See Comm. No. 251877). Purchase Order No. 118470, approved by County Board November 6, 2001.

251977 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of April 30 through May 30, 2002 (300-260 Account). (See Comm. No. 251484). Purchase Order No. 113929, approved by County Board July 8, 1999.

251979 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of April 2002 (300-353 Account). (See Comm. No. 251266). Purchase Order No. 120282, approved by County Board December 5, 2000.

251981 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$46,079.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 251507). Purchase Order No. 108695, approved by County Board November 2, 2000.

251983 MSCI/LASON, INC., Chicago, Illinois, submitting five (5) invoices totaling \$28,895.36, part payment for Contract No. 01-41-1269, for microfilm processing and storage services for the Recorder of Deeds Office (130-246 Account). (See Comm. No. 251580). Purchase Order No. 120146, approved by County Board October 18, 2001.

251986 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$14,124.00, part payment for Contract No. 01-41-1236, for maintenance of x-ray screening devices and metal detectors for the Department of Corrections, for the months of October 2001 through January 2002 (239-449 Account). Purchase Order No. 120156, approved by County Board July 10, 2001.

252044 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$14,135.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of May 2002 (200-450 Account). (See Comm. No. 251435). Purchase Order No. 104567, approved by County Board May 4, 1999.

252045 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$133,600.00, 4th part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 251462). Purchase Order No. 120219, approved by County Board February 20, 1997 and October 18, 2001.

252046 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$66,400.00, 1st part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). Purchase Order No. 120220, approved by County Board February 20, 1997 and October 18, 2001.

252047 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$28,171.58, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March 2002 (655-634 Account). Purchase Order No. 123960, approved by County Board July 10, 2001.

252048 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$124,512.25, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of April 2002 (655-634 Account). (See Comm. No. 252047). Purchase Order No. 123960, approved by County Board July 10, 2001.

252079 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 238843). Check to be made payable to the U.S. Postmaster.

252111 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$12,274.60, part payment for Contract No. 01-54-1252, for floor and wall coverings for the Department of Facilities Management (200-333 Account). Purchase Order No. 121354, approved by County Board January 24, 2002.

252162 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$74,774.00, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 251410). Purchase Order No. 115800, approved by County Board October 17, 2000 and September 6, 2001.

252164 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$27,291.09, 4th part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the period of August 1 through November 30, 2001 (002-890 Account). (See Comm. No. 251100). Purchase Order No. 122033, approved by County Board March 8, 2001.

252166 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of May 2002 (528-630 Account). (See Comm. No. 251587). Purchase Order No. 122086, approved by County Board November 1, 1994 and August 9, 2001.

252168 ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY, Chicago, Illinois, submitting invoice totaling \$29,160.00, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the months of January through July 2002 (231-630 Account). Purchase Order No. 123764, approved by County Board December 21, 1999 and January 24, 2002.

252171 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238 Rebid, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 251129). Purchase Order No. 121328, approved by County Board January 24, 2002.

252172 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$80,000.00, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of May 2002 (655-634 Account). (See Comm. No. 252048). Purchase Order No. 123960, approved by County Board July 10, 2001.

252175 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$44,821.04, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2002 (212-298 Account). (See Comm. No. 251404). Purchase Order No. 122198, approved by County Board November 20, 2001.

252177 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$28,868.44, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2002 (212-298 Account). (See Comm. No. 251438). Purchase Order No. 122199, approved by County Board November 20, 2001.

252178 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 251085). Purchase Order No. 114849, approved by County Board June 5, 2001.

252180 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 251482). Purchase Order No. 114850, approved by County Board June 5, 2001.

252193 NEC TECHNOLOGIES, INC., Gold River, California, submitting invoice totaling \$660,190.00, full payment for Contract No. 99-41-1457, for maintenance of computer equipment for the Criminal Apprehension Booking System (CABS) unit for the Sheriff's Police Department (231-441 Account). Purchase Order No. 123279, approved by County Board September 9, 1999 and January 24, 2002.

252194 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$100,666.56, full payment for Contract No. 98-41-1421, for renewal of computer software licenses & technical support for Oracle products for the Sheriff's Police Department (231-441 Account). Purchase Order No. 123709, approved by County Board September 15, 1998 and January 24, 2002.

252195 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$21,554.00, part payment for Contract No. 01-51-1168, for one (1) full-size four-door sedan for the Highway Department (717/500-549 Account). (See Comm. No. 251372). Purchase Order No. 120860, approved by County Board January 8, 2002.

252196 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 121370, approved by County Board October 19, 1999.

252197 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$60,500.00, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 251592). Purchase Order No. 94284, approved by County Board April 7, 1998.

252198 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$891,436.10, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of April through June 2002 (012-441 Account). Purchase Order No. 124472, approved by County Board March 8, 2001 and April 23, 2002.

252200 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of April 2002 (215-235 Account). Purchase Order No. 118641, approved by County Board December 5, 2000.

252203 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$142,400.00, full payment for Contract No. 97-43-497, for professional audit services to audit the 2001 financial statements included in the Health Facilities Report for the Bureau of Finance (899-265 Account). Purchase Order No. 120532, approved by County Board February 20, 1997 and October 18, 2001.

252227 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$48,600.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 122704, approved by County Board January 8, 2002.

252228 BSG TRAINING & CONSULTING, INC., Chicago, Illinois, submitting invoice totaling \$10,135.00, part payment for Contract No. 02-41-271, for computer training and consulting services on existing software systems for the Clerk of the Circuit Court, on various dates (343-260 Account). Purchase Order No. 120374, approved by County Board September 6, 2001.

252229 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$166,862.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 122397, approved by County Board January 8, 2002.

252230 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$435,716.00, 6th part payment for Contract No. 01-53-853, for Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the period ending April 30, 2002. Bond Issue (22000 Account). (See Comm. No. 251363). Purchase Order No. 115611, approved by County Board July 10, 2001.

252233 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$36,614.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Office (717/210-579 Account). Purchase Order No. 121626, approved by County Board January 8, 2002.

252235 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$78,396.00, full payment for Contract No. 01-51-1241, for three (3) four-wheel drive utility vehicles for the Department of Facilities Management (717/200-549 Account). Purchase Order No. 120838, approved by County Board January 8, 2002.

252238 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$14,390.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 116703, approved by County Board December 19, 2000.

252239 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$20,249.00, full payment for Contract No. 02-51-340, for one (1) four-door mini van for the Circuit Court of Cook County, Juvenile Probation Department (717/326-549 Account). Purchase Order No. 122935, approved by County Board March 21, 2002.

252240 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$101,038.00, 1st part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of January 8 through April 19, 2002. Bond Issue (20000 Account). Purchase Order No. 121180, approved by County Board January 8, 2002.

252241 CCH DESIGN GROUP, c/o Loeb Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$110,497.69, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 249466). Purchase Order No. 31840, approved by County Board November 8, 1995.

252242 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$22,863.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Budget and Management Services (717/014-579 Account). Purchase Order No. 118367, approved by County Board December 19, 2000.

252244 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$108,840.00, part payment for Contract No. 02-51-437, for six (6) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 122515, approved by County Board March 7, 2002.

252246 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$108,840.00, final payment for Contract No. 02-51-437, for six (6) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 252244). Purchase Order No. 122515, approved by County Board March 7, 2002.

252247 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP LLC, Northbrook, Illinois, submitting invoice totaling \$206,597.90, part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 121178, approved by County Board January 8, 2002.

252248 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$17,225.00, 1st part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending March 31, 2002. Bond Issue (33000 Account). Purchase Order No. 121683, approved by County Board December 18, 2001.

252249 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$73,895.00, 2nd part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending April 30, 2002. Bond Issue (33000 Account). (See Comm. No. 252248). Purchase Order No. 121683, approved by County Board December 18, 2001.

252250 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$289,408.00, part payment for Contract No. 02-51-395, for fourteen (14) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 122518, approved by County Board March 7, 2002.

252252 JOHNSON PIPE & SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$15,659.39, full payment for Contract No. 01-58-1268, for replacement valves for the Department of Facilities Management (200-333 Account). Purchase Order No. 122813, approved by County Board March 7, 2002.

252253 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$37,549.00, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 251375). Purchase Order No. 108863, approved by County Board November 2, 2000.

252255 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$678,814.40, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 252253). Purchase Order No. 108863, approved by County Board November 2, 2000.

252256 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$122,962.18, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 252255). Purchase Order No. 108863, approved by County Board November 2, 2000.

252257 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$64,519.59, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 251318). Purchase Order No. 112611, approved by County Board January 23, 2001.

252260 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$15,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 251353). Purchase Order No. 92314, approved by County Board December 15, 1998 and February 2, 2000.

252262 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$307,826.80, full payment for Contract No. 01-58-1074 Rebid, for Motorola Astro digital portable radios with battery chargers for the Circuit Court of Cook County, Adult Probation Department (717/280-570 Account). Purchase Order No. 121564, approved by County Board January 24, 2002.

252263 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$53,600.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 251911). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.

252265 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$81,620.70, 9th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (20000 Account). (See Comm. No. 251936). Purchase Order No. 113637, approved by County Board April 17, 2001.

252266 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$270,184.50, 2nd part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the period of March 31 through April 30, 2002. Bond Issue (20000 Account). (See Comm. No. 251679). Purchase Order No. 120023, approved by County Board December 4, 2001.

252267 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$33,015.00, 15th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of February 22 through May 3, 2002. Bond Issue (9000 Account). (See Comm. No. 250484). Purchase Order No. 110774, approved by County Board January 4, 2001.

252268 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$529,556.00, 12th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of April 21 through May 21, 2002. Bond Issue (20000 Account). (See Comm. No. 251926). Purchase Order No. 113600, approved by County Board April 17, 2001.

252269 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$327,142.80, 2nd part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of February 1 through April 19, 2002. Bond Issue (20000 Account). (See Comm. No. 249880). Purchase Order No. 120007, approved by County Board December 4, 2001.

252271 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$4,386,625.00, 46th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 251604). Purchase Order No. 52527, approved by County Board February 9, 1998.

252272 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$14,520.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the period ending January 31, 2002 (335-261 Account). Purchase Order No. 122261, approved by County Board December 4, 2001.

252273 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$44,430.00, part payment for Contract No. 96-43-190, for executive architectural services for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (22000 Account). (See Comm. No. 251916). Purchase Order No. 31837, approved by County Board November 8, 1995.

252274 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$170,265.15, 9th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project (Phase II) for the Office of Capital Planning and Policy, for the period ending May 10, 2002. Bond Issue (20000 Account). (See Comm. No. 251689). Purchase Order No. 115612, approved by County Board May 1, 2001.

252275 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$36,326.49, 5th and final payment for Contract No. 99-53-1375, for the Department of Corrections infrastructure renovation project (Phase I) for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 242789). Purchase Order No. 98927, approved by County Board October 19, 1999 and April 9, 2002.

252276 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$373,744.49, 6th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (7000 Account). (See Comm. No. 251334). Purchase Order No. 117239, approved by County Board September 20, 2001.

252277 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$86,850.00, 6th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of April 2002. Bond Issue (7000 Account). (See Comm. No. 251331). Purchase Order No. 117237, approved by County Board September 20, 2001.

252278 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, 1st part payment for Contract No. 02-41-298, for architectural/engineering services for the County Building exterior renovation project for the Office of Capital Planning and Policy, for the period ending April 23, 2002. Bond Issue (20000 Account). Purchase Order No. 120159, approved by County Board October 18, 2001.

252279 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,357.20, 10th part payment for Contract No. 00-41-1237, for additional engineering services for the replacement of the 2nd District Skokie Courthouse parking structure for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (20000 Account). (See Comm. No. 249132). Purchase Order No. 108751, approved by County Board July 11, 2000.

252280 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$93,300.95, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of April 2002 (715/040-579 Account). (See Comm. No. 251600). Purchase Order No. 97051, approved by County Board February 18, 1999.

252281 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$109,792.22, 11th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of February 1 through May 1, 2002. Bond Issue (39000 Account). (See Comm. No. 251377). Purchase Order No. 105641, approved by County Board June 7, 2000.

252283 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$89,432.67, 13th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending April 5, 2002. Bond Issue (20000 Account). (See Comm. No. 251338). Purchase Order No. 114865, approved by County Board June 5, 2001.

252284 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,304.58, 14th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending May 1, 2002. Bond Issue (20000 Account). (See Comm. No. 252283). Purchase Order No. 114865, approved by County Board June 5, 2001.

252288 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$878,115.62, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 251384). Purchase Order No. 121353, approved by County Board December 18, 2001.

252289 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of June 2002 (714/012-579 Account). (See Comm. No. 251350). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.

252290 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting five (5) invoices totaling \$74,768.13, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, for the period of April 8 through May 10, 2002 (239-222 Account). (See Comm. No. 251973). Purchase Order No. 123782, approved by County Board March 9, 2000.

252291 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$41,274.24, full payment for Contract No. 02-43-195, for computer software for the Assessor's Office (717/040-579 Account). Purchase Order No. 124172, approved by County Board September 20, 2001.

252292 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$15,108.70, full payment for Contract No. 02-43-195, for computer software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 123020, approved by County Board September 20, 2001.

252293 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICE GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$1,542,840.27, 2nd part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 249184). Purchase Order No. 116263, approved by County Board August 9, 2001.

252294 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$57,199.50, full payment for Contract No. 02-43-195, for computer software for the Bureau of Information Technology and Automation, Department of Office Technology (717/023-579 Account). Purchase Order No. 123021, approved by County Board September 20, 2001.

252295 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$43,295.00, part payment for Contract No. 02-41-634, for construction administration services (Phase IIB) for Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 251385). Purchase Order No. 122996, approved by County Board November 20, 2001.

252299 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$14,326.76, 45th part payment for Contract No. 98-43-1180, for laboratory testing and field services for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of February 25 through March 31, 2002. Bond Issue (22000 Account). (See Comm. No. 250790). Purchase Order No. 87913, approved by County Board May 19, 1998.

252303 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$348,579.06, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending April 30, 2002 (715/040-579 Account). (See Comm. No. 251336). Purchase Order No. 117240, approved by County Board September 6, 2001.

252305 PIPER, MARBURY, RUDNICK & WOLFE, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$18,683.01, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the period ending December 31, 2001. Bond Issue (22000 Account). Approved by County Board May 21, 2002.

252306 PIPER, MARBURY, RUDNICK & WOLFE, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting two (2) invoices totaling \$10,140.57, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the period ending February 28, 2002. Bond Issue (22000 Account). (See Comm. No. 252305). Approved by County Board May 21, 2002.

252307 PIPER, MARBURY, RUDNICK & WOLFE, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$28,111.81, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the period of March 4-29, 2002. Bond Issue (22000 Account). (See Comm. No. 252306). Approved by County Board May 21, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

251989 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,668.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251803). Purchase Order No. 122533, approved by County Board March 20, 2001.

251992 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for psychiatric services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of May 1-15, 2002 (240-272 Account). (See Comm. No. 251436). Purchase Order No. 120248, approved by County Board June 7, 2000.

252040 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$12,560.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of March 16-31, 2002 (891-368 Account). Purchase Order No. 123774, approved by County Board November 21, 2000.

252041 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$21,600.00, part payment for Contract No. 00-15-985H-1, for contraceptives and devices for the Department of Public Health (895-361 Account). (See Comm. No. 250453). Purchase Order No. 120676, approved by County Board March 20, 2001.

252053 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$67,894.20, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of April 2002 (895-298 Account). (See Comm. No. 251003). Purchase Order No. 122958, approved by County Board January 24, 2002.

252054 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,800.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250941). Purchase Order No. 119727, approved by County Board August 9, 2001.

252055 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,280.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Provident Hospital of Cook County (891-364 Account). Purchase Order No. 118770, approved by County Board March 20, 2001.

252056 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$119,368.00, full payment for Contract No. 98-43-1284, to furnish support staff services for the Ounce of Prevention school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the period of December 11, 2001 through June 30, 2002 (893-260 Account). Purchase Order No. 124450, approved by County Board June 2, 1998 and June 19, 2001.

252057 NEOMEDICA, INC., Westchester, Illinois, submitting invoice totaling \$27,170.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of April 2002 (240-260 Account). (See Comm. No. 251506). Purchase Order No. 116286, approved by County Board May 15, 2001.

252070 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251989). Purchase Order No. 122533, approved by County Board March 20, 2001.

252071 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,668.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252070). Purchase Order No. 122533, approved by County Board March 20, 2001.

252072 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,646.40, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252071). Purchase Order No. 122533, approved by County Board March 20, 2001.

252073 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,772.00, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251485). Purchase Order No. 123615, approved by County Board March 7, 2002.

252074 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$126,717.60, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251200). Purchase Order No. 120170, approved by County Board April 4, 2001.

252075 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$27,480.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 251674). Purchase Order No. 120093, approved by County Board March 20, 2001.

252076 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$120,171.81, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 248717). Purchase Order No. 120197, approved by County Board June 19, 2001.

252077 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$54,796.07, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the month of February 2002 (893-278 Account). (See Comm. No. 251899). Purchase Order No. 121063, approved by County Board January 7, 1999.

252078 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,862.64, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251530). Purchase Order No. 119923, approved by County Board January 4, 2001.

252092 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$63,188.70, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251714). Purchase Order No. 121012, approved by County Board January 20, 2000.

252093 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$19,275.84, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the month of January 2002 (893-278 Account). (See Comm. No. 252077). Purchase Order No. 121063, approved by County Board January 7, 1999.

252094 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$44,167.68, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251710). Purchase Order No. 121725, approved by County Board January 8, 2002.

252095 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of May 2002 (897-260 Account). (See Comm. No. 251169). Purchase Order No. 122631, approved by County Board November 6, 2001.

252096 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$15,109.60, part payment for Contract No. 02-15-507H, for patient sets, kits and supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 121895, approved by County Board January 24, 2002.

252097 LABORATORY CORPORATION OF AMERICA, Elmhurst Illinois, submitting invoice totaling \$55,363.97, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the month of March 2002 (893-278 Account). (See Comm. No. 252093). Purchase Order No. 121063, approved by County Board January 7, 1999.

252098 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting two (2) invoices totaling \$39,479.87, part payment for Contract No. 00-75-1068, for splinting materials for upper extremities for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 121623, approved by County Board December 5, 2000.

252099 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,283.00, part payment for Contract No. 01-45-154, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122566, approved by County Board September 7, 2000.

252100 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, less discount of \$310.15 for a total of \$20,366.60, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services, and plant operations maintenance for Stroger Hospital of Cook County, for the month of May 2002 (897-450 Account). (See Comm. No. 251194). Purchase Order No. 121156, approved by County Board June 20, 2000.

252101 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$157,824.00, part payment for Contract No. 00-15-882H, for long acting ace inhibitor pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 249232). Purchase Order No. 119930, approved by County Board June 7, 2000.

252105 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$21,331.68, full payment for Contract No. 01-84-849, for two (2) digital photocopiers for the Department of Public Health (975-530 Account). Purchase Order No. 123727, approved by County Board February 21, 2002.

252112 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$38,686.34, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 121111, approved by County Board September 20, 2001.

252113 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,385.08, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). Purchase Order No. 124071, approved by County Board April 9, 2002.

252118 SIMS LEVEL 1, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$34,382.80, part payment for Contract No. 01-45-946, for fluid warmer system and consumable supplies for Stroger Hospital of Cook County (926-540 Account). Purchase Order No. 117580, approved by County Board March 20, 2001.

252119 SIMS LEVEL 1, INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$13,133.17, part payment for Contract No. 00-42-1186, for disposable blood/fluid warming and massive trauma administration sets for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 112721, approved by County Board August 9, 2000.

252120 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$24,015.12, part payment for Contract No. 01-15-288H-1, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118840, approved by County Board September 20, 2001.

252163 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,352.72, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251834). Purchase Order No. 123921, approved by County Board March 7, 2002.

252167 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,129.92, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251884). Purchase Order No. 121982, approved by County Board January 8, 2002.

252170 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,986.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251087). Purchase Order No. 121694, approved by County Board January 8, 2002.

252173 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$115,380.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251190). Purchase Order No. 120180, approved by County Board May 15, 2001.

252176 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$45,987.83, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251727). Purchase Order No. 122625, approved by County Board February 7, 2002.

252179 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$37,907.28, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249625). Purchase Order No. 119710, approved by County Board March 20, 2001.

252181 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$24,939.20, part payment for Contract No. 02-75-186, for consumable gastroenterology supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250446). Purchase Order No. 120719, approved by County Board January 8, 2002.

252182 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,301.40, part payment for Contract No. 02-15-507H, for patient sets, kits and supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 121894, approved by County Board January 24, 2002.

252184 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,138.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 250101). Purchase Order No. 119068, approved by County Board February 2, 2000.

252185 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$24,273.21, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 251567). Purchase Order No. 120476, approved by County Board September 6, 2001.

252186 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of May 2002 (897-442 Account). (See Comm. No. 251193). Purchase Order No. 122633, approved by County Board June 20, 2000.

252187 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$66,366.43, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251534). Purchase Order No. 121697, approved by County Board January 8, 2002.

252188 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$113,019.28, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252187). Purchase Order No. 121697, approved by County Board January 8, 2002.

252189 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$72,385.72, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252188). Purchase Order No. 121697, approved by County Board January 8, 2002.

252190 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$30,039.36, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252189). Purchase Order No. 121697, approved by County Board January 8, 2002.

252191 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$34,889.31, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252190). Purchase Order No. 121697, approved by County Board January 8, 2002.

252192 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$39,064.90, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 249758). Purchase Order No. 119821, approved by County Board October 18, 2001.

252243 MINOLTA BUSINESS SOLUTIONS, INC., Dallas, Texas, submitting invoice totaling \$11,095.00, full payment for Contract No. 01-84-1162, for one (1) digital photocopier for the Department of Public Health (717/895-530 Account). Purchase Order No. 122556, approved by County Board March 7, 2002.

252245 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$209,847.55, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). Purchase Order No. 124070, approved by County Board April 9, 2002.

252251 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,856.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 124315, approved by County Board March 21, 2002.

252254 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$11,796.00, part payment for Contract No. 00-15-082H, for burn pads, drapes and underpads for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 119084, approved by County Board May 16, 2000.

252258 LABORATORY CORPORATION OF AMERICA, Elmhurst Illinois, submitting invoice totaling \$37,744.00, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the months of March and April 2002 (893-278 Account). (See Comm. No. 252097). Purchase Order No. 121063, approved by County Board January 7, 1999.

252259 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$203,472.00, part payment for Contract No. 96-72-0011, for rental of an angiography suite for Stroger Hospital of Cook County (897-637 Account). Purchase Order No. 123968, approved by County Board June 18, 1996.

252261 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$11,594.00, full payment for Contract No. 01-75-226, for temporary external dual chamber cardiac pacemakers for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 122451, approved by County Board December 4, 2001.

252264 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$14,166.40, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251724). Purchase Order No. 120566, approved by County Board December 4, 2001.

252270 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$21,113.00, full payment for Contract No. 00-75-1158 Rebid, for two (2) dental chairs for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 118464, approved by County Board November 6, 2001.

252282 GAREDA DIVERSIFIED BUSINESS SERVICES, Calumet City, Illinois, submitting invoice totaling \$10,206.50, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). Purchase Order No. 120114, approved by County Board August 9, 2001.

252285 GAREDA DIVERSIFIED BUSINESS SERVICES, Calumet City, Illinois, submitting invoice totaling \$14,422.12, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 252282). Purchase Order No. 120114, approved by County Board August 9, 2001.

252286 M-D WHOLESALE HARDWARE, Wheeling, Illinois, submitting invoice totaling \$23,507.17, part payment for Contract No. 00-53-388 Rebid, for an access control system for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 247518). Purchase Order No. 111683, approved by County Board February 6, 2001.

252287 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$10,208.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of April 2002 (898-289 Account). (See Comm. No. 250041). Purchase Order No. 115573, approved by County Board February 21, 2001.

252296 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$384,796.81, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 250629). Purchase Order No. 121902, approved by County Board December 7, 1999 and January 24, 2002.

252297 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$566,322.91, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 250630). Purchase Order No. 121678, approved by County Board January 6, 2000 and January 24, 2002.

252298 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$77,261.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of April 16-30, 2002 (897-368 Account). (See Comm. No. 251547). Purchase Order No. 120137, approved by County Board November 21, 2000.

252300 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$13,840.90, part payment for Contract No. 00-45-947, for reagents and supplies for a vendor provided chemistry analyzer for Oak Forest Hospital of Cook County (898-365 Account). Purchase Order No. 124490, approved by County Board May 16, 2000.

252301 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Stroger Hospital of Cook County, for the month of May 2002 (897-450 Account). (See Comm. No. 249082). Purchase Order No. 119968, approved by County Board January 20, 2000.

252302 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$17,085.00, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 123615, approved by County Board March 7, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

251952 AGAPITO ANZALDUA, in the course of his employment as a Deputy Sheriff sustained accidental injuries on July 14, 2000. The Petitioner's squad car was struck from behind by a hit and run driver, and as a result he injured his neck and back (herniated disc at C6-C7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-59056 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Leo F. Alt, Law Office of Leo F. Alt.

251953 EUSEBIO DESUYO, in the course of his employment as a Post Graduate Physician at Stroger Hospital of Cook County sustained accidental injuries on April 11, 1998. The Petitioner was pushed by a patient and fell to the ground, and as a result he injured his left hand (left third metacarpal fracture/attempted closed reduction/open reduction with internal fixation with wires and screws). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-35909 in the amount of \$17,897.28 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Richard C. Shollenberger, Jr., Law Firm of Lewis, Davidson & Hetherington, Ltd.

251954 FRANK DIFOGGIO, in the course of his employment as a Plumber at Stroger Hospital of Cook County sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4 and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$125,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the remaining balance in three installments of \$25,000.00 each, one of which is now due. The remaining two installments are due in September and December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C. (See Comm. Nos. 243330, 245235, 247962 and 249992).

251955 BENNY EBERHARDT, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on September 26, 2000. The Petitioner struck his knee on a desk, and as a result he injured his left leg (torn medial meniscus with chondromalacia, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-63965 in the amount of \$16,189.60 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Joseph J. Spingola.

251956 ANNIEBELL FOREST, in the course of her employment as a Data Processing Clerk for the State's Attorney's Office sustained accidental injuries on September 11, 1996 and December 17, 1997. The September 11, 1996 and December 17, 1997 accidents occurred due to repetitive trauma at the workplace, and as a result she injured her right third finger and right index finger (right third trigger finger/surgery to release trigger finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-09304 and 98-WC-62649 in the amount of \$13,016.67 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ian Elfenbaum, Law Firm of Whitney, Wolfe, Elfenbaum & Evers.

251957 WILLIE E. FOREMAN, in the course of his employment as a Timekeeper at Stroger Hospital of Cook County sustained accidental injuries on January 26, 1998. The Petitioner lifted heavy boxes, and as a result he injured his back (bulging disc at L5-S1 level with nerve root impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-45624 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Jay S. Berlin, Law Firm of Jaffe & Berlin, LLC.

251958 RODNEY HUBBARD, in the course of his employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on July 14, 2000. The Petitioner was involved in a motor vehicle accident, and as a result he injured his head and hip (femoral contusion/fainting spell). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-49596 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Joseph P. Basile, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

251959 DENISE LADSON, in the course of her employment as a Correctional Officer sustained accidental injuries on January 28, 2001. The Petitioner slipped and fell off a ladder, and as a result she injured her neck and back (cervical sprain/lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-06467 in the amount of \$5,161.50 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Steven J. Malman, Law Office of Steven J. Malman & Associates.

251960 ERIC MACKOWIAK, in the course of his employment as a Deputy Sheriff sustained accidental injuries on July 26, 2001. The Petitioner was struck in the forehead with a door hinge in the process of an eviction, and as a result he injured his forehead (seven stitches to forehead/two inch scar). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-44594 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Karin K. Connelly, Law Office of James M. Ridge & Associates, P.C.

251961 BOBBIE NORWOOD, in the course of her employment as a Correctional Officer sustained accidental injuries on September 4, 2000. The Petitioner was assaulted by an inmate, and as a result she injured her face and neck (contusion to the face and neck strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-51812 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

252023 KIMBERLY PASSMORE, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on January 14, 2001. The Petitioner slipped on ice and fell, and as a result she injured her left foot (fractured left ankle, open reduction and internal fixation of lateral and medial side malleolus with 5 syndesmotic screws and a plate). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-22056 in the amount of \$8,667.60 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Joseph R. Pigato, Law Office of Joseph R. Pigato, Ltd.

252024 PETER J. RAINES, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on May 8, 2000. The Petitioner slipped on a staircase, grabbed the railing to prevent falling and aggravated a previous injury; as a result he injured his left shoulder (left shoulder instability/superior glenoid labrum tear/partial rotator cuff tear/status post acromioplasty with retained bone acromion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-41847 in the amount of \$17,119.16 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Kelly E. Cotter.

252025 ALVIN SMITH, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on October 19, 2000 and February 13, 2001. The October 19, 2000 accident occurred when the Petitioner used a jackhammer, and as a result he injured his hands and wrist (bilateral carpal tunnel syndrome). The February 13, 2001 accident occurred when the Petitioner lifted the tailgate of a truck, and as a result he injured his back (lumbar strain at L3). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-9948 and 01-WC-9949 in the amount of \$32,130.34 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ira M. Kleinmuntz, Law Office of Ira M. Kleinmuntz & Associates, Ltd.

252026 AUNYA STEPHENS, in the course of her employment as a Data Processor for the Clerk of the Circuit Court sustained accidental injuries on June 15, 1996. The Petitioner suffered repetitive trauma due to job activities, and as a result she injured her right and left wrists (right wrist tendonitis/right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-56991 in the amount of \$7,273.65 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Richard C. Sklare, Law Firm of Evins, Friend & Sklare.

252027 NATHAN K. STUBBS, in the course of his employment as a Data Processing Clerk at Stroger Hospital of Cook County sustained accidental injuries on January 10, 1996, April 10, 1996, September 23, 1996, January 31, 1997 and September 17, 1999. The January 10, 1996 accident occurred when the Petitioner dropped a desk on his right foot, and as a result he injured his right foot (severe foot/ankle sprain). The April 10, 1996 accident occurred when the Petitioner had a foreign particle lodged in his left eye, and as a result he injured his left eye (corneal abrasion). The September 23, 1996 accident occurred when the Petitioner was exposed to paint and construction dust, and as a result he injured his lungs (exposure to dust/paint odor). The January 31, 1997 and September 17, 1999 accidents occurred as a result of repetitive trauma due to his work duties, and as a result he injured his left hand and right and left arms (left carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-14359, 97-WC-14360, 97-WC-14361, 97-WC-14362 and 99-WC-57387 in the amount of \$6,684.42 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Kenneth B. Gore, Law Office of Kenneth B. Gore, Ltd.

252028 MARGARET MABRY WASHINGTON, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on September 30, 1996. The Petitioner's shoulder was caught in an elevator door, and as a result she injured her right shoulder (impingement syndrome/right rotator cuff tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-02276 in the amount of \$2,643.75 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Mitchell W. Horwitz, Law Firm of Horwitz, Horwitz and Associates, Ltd.

252029 GREGORY M. ZAJAC, in the course of his employment as a Motor Vehicle Operator for the Department of Central Services sustained accidental injuries on March 13, 2001. The Petitioner's right foot was run over by a forklift, and as a result he injured his right foot (right fracture calcaneus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-56175 in the amount of \$17,600.15 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Robert Murphy, Law Office of Robert Murphy, Ltd.

252058 SCOTT BUDLOVE, in the course of his employment as a Correctional Officer sustained accidental injuries on March 13, 1997. The Petitioner was escorting prisoners down a staircase and was pushed and fell; as a result he injured his left leg (contusion of the medial meniscus and lateral femoral condyle with some fragmentation of the articular cartilage and synovitis requiring surgery). On February 2, 2002, the Industrial Commission modified the Arbitrator's decision awarding the Petitioner \$14,493.48. The total due is \$14,493.48, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-37265 in the amount of \$14,493.48 and recommends its payment. (Finance Subcommittee approved by poll May 21, 2002). Attorney: James Duda, Law Firm of Cummings & Duda.

SUBROGATION RECOVERIES

252131 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$916.48. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Nancy A. Brown, 1935 West 34th Place, Chicago, Illinois 60608
Damage to: Sheriff's Police Department Vehicle
Our Driver: Thomas McErlean, Unit #9735
Date of Accident: March 8, 2002
Location: 3840 South Harlem Avenue Parking Lot, Lyons, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

252133 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,002.63. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Syed A. Mohammad (Owner), Syed Abdurrehman (Driver), 4900 South Pulaski Road, Chicago, Illinois 60632
Damage to: State's Attorney's Office Vehicle
Our Driver: James J. Gorman, Jr., Unit #2356
Date of Accident: April 11, 2002
Location: 1301 South Lake Shore Drive, Chicago, Illinois (250-444 Account).

252134 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,441.18. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Edward Holley, 2012 South 10th Avenue, Maywood, Illinois 60153
Damage to: Sheriff's Police Department Vehicle
Our Driver: Joseph F. Peluso, Unit #7534
Date of Accident: March 12, 2002
Location: Westbound Harrison Street and 9th Avenue, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: **\$77,753.36**

SUBROGATION RECOVERIES TO BE APPROVED: **\$5,360.29**

SELF-INSURANCE CLAIMS

252122 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,197.21. Claim No. 97003661, Clerk of the Circuit Court.

Claimant: Yvonne Espinosa, 3401 South Claremont Avenue, Chicago, Illinois 60608
Claimant's Property: 1989 Acura Legend LS
Our Driver: Tyrone Slaughter, Unit Plate #M101180
Date of Accident: September 12, 2001
Location: 2100 South Western Avenue, Chicago, Illinois

Claimant's vehicle was traveling northbound in the center lane on Western Avenue at 2100 South in Chicago. Clerk of the Circuit Court vehicle was exiting from a gas station and driving across Claimant's traffic lane, struck Claimant's right side rear quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252125 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$989.44. Claim No. 97003856, State's Attorney's Office.

Claimant: Sharon Rasheed-Montgomery, 8329 South May Street, Chicago, Illinois 60620
Claimant's Property: 2002 Ford Explorer
Our Driver: Kevin T. Byrne, Unit #0032
Date of Accident: February 26, 2002
Location: 4906 South Pulaski Road, Chicago, Illinois

State's Attorney's Office vehicle was traveling behind Claimant at 4906 South Pulaski in Chicago. Claimant made a sudden stop due to heavy traffic ahead, and was struck in the rear by State's Attorney's Office vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252128 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$490.00. Claim No. 97003861, Highway Department.

Claimant: Ray Cantelo, 5240 West Laramie Court, Crestwood, Illinois 60445
Claimant's Property: Wooden Fence
Our Driver: Kathy Curtis, Snowplow Truck #213 and Fred Gerzon, #226
Date of Accident: January 31, 2002
Location: 5240 West Laramie Court, Crestwood, Illinois

Highway Department snowplow was plowing wet and heavy snow on the Midlothian Turnpike in Crestwood. Claimant's wooden fence was damaged due to the snow thrown by the snowplow (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252151 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$876.54. Claim No. 97003864, Highway Department.

Claimant: Marion Catholic High School, 700 Ashland Avenue, Chicago Heights, Illinois 60411
Claimant's Property: Sign
Our Driver: Juma Howard, Snowplow Truck #254
Date of Accident: January 31, 2002
Location: Joe Orr Road and Ashland Avenue, Chicago Heights, Illinois

Highway Department snowplow was plowing snow in front of Claimant high school near their sign on Joe Orr Road and Ashland Avenue in Chicago Heights. The snowplow threw out heavy wet snow and damaged sign (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: **\$76,043.57**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$5,553.19**

PROPOSED SETTLEMENT LETTERS

251999 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Johnson v. Quinn, Case No. 96-C-6598. This matter has been brought by the plaintiff alleging Civil Rights violations. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Jasper Johnson. Please forward the check to Thomas V. Lyons, II, Assistant State's Attorney, Deputy Chief, Civil Actions Bureau, for transmittal.

252000 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,500.00 for the release and settlement of suit regarding Cerqua v. Hennelly, Case No. 00-M1-303280. This matter involves a claim by the plaintiff alleging injury in a traffic accident. The matter has been settled for the sum of \$8,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,500.00, made payable to Randall Cerqua and Lindner & Lindner, Ltd., his attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

252001 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$550.00 for the release and settlement of suit regarding Vanessa Smith v. Rita Fry, et al., Case No. 00-C-5678. This matter has been brought by the plaintiff under Title VII of the Civil Rights Act. This matter has been settled for the sum of \$550.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$550.00, made payable to pro se plaintiff Vanessa Smith. Please forward the check to Robert C. Heuer, Assistant State's Attorney, for transmittal.

252003 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,500.00 for the release and settlement of suit regarding Dawkins v. Craighead, Case No. 00-L-3502. This matter involves a claim by the plaintiff alleging injury in a traffic accident. The matter has been settled for the sum of \$4,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,500.00, made payable to Reginald Dawkins and Mackey & Kramer, P.C., his attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

252004 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Terry Phalen v. Michael Sheahan, Case No. 00-C-5683. This case involves alleged excessive force that occurred on October 28, 1999. The matter has been settled for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 16, 2002. State's Attorney recommends payment of \$65,000.00, made payable to Terry Phalen and his attorneys, The People's Law Office. Please forward the check to Sanjay T. Tailor, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

252199 RAVI BADLANI, M.D., Chicago, Illinois, submitting invoice totaling \$174.39, for medical services rendered from November 1-2, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.00, less discount of \$53.61 = \$174.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252201 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$457.51, for medical services rendered from March 22-25, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, less discount of \$82.49 = \$457.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252202 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$208.80, for medical services rendered on July 5, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$261.00, less discount of \$52.20 = \$208.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252204 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$264.80, for medical services rendered from July 5-6, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$331.00, less discount of \$66.20 = \$264.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252205 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on June 12, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252207 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$3,820.44, for medical services rendered from April 27-30, 2001 to patient/arrestee, Roy Giddens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,589.20, minus \$3,481.20 in unrelated charges, less discount of \$287.56 = \$3,820.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252209 KUMAR PRATAP, M.D., Chicago, Illinois, submitting invoice totaling \$805.63, for medical services rendered from July 27-28, 2000 to patient/arrestee, Jerry Tylon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,120.00, less discount of \$314.37 = \$805.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252211 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on June 8, 2001 to patient/arrestee, Jeffrey Acevedo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252213 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$636.48, for medical services rendered on June 8, 2001 to patient/arrestee, Jeffrey Acevedo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$795.60, less discount of \$159.12 = \$636.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252216 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$159.36, for medical services rendered on June 8, 2001 to patient/arrestee, Jeffrey Acevedo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$199.20, less discount of \$39.84 = \$159.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252217 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$204.00, for medical services rendered on June 8, 2001 to patient/arrestee, Jeffrey Acevedo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$255.00, less discount of \$51.00 = \$204.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252219 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,632.00, for medical services rendered from March 8-12, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42,782.26, minus \$11,555.51 in unrelated charges, less discount of \$26,594.75 = \$4,632.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252221 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$399.53, for medical services rendered from June 15-18, 2001 to patient/arrestee, Eddie Jefferson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,000.01, minus \$2,600.48 in unrelated charges = \$399.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

252224 JACKSON PARK HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,725.20, for medical services rendered from July 27-29, 2000 to patient/arrestee, Jerry Tylon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,720.20, minus \$3,995.00 in unrelated charges = \$5,725.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$782,233.59	\$67,119.47
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$261,939.41	\$21,632.19
DISCOUNT	\$95,671.25	\$27,811.81
AMOUNT PAYABLE	\$424,284.33	\$17,675.47

TRANSFERS OF FUNDS

252033 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$85,219.12, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of March 24 through April 20, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

252035 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,355.20, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of March 24 through April 20, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

252036 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,240.09, part payment to reimburse the Department of Facilities Management for overtime salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of March 24 through April 20, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

252038 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$66,365.60, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of March 24 through April 20, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

252039 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$87,754.77, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of March 24 through April 20, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

252150 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$155,899.03, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 22 through June 4, 2002.

252304 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 21 through June 3, 2002.

251633 AN ORDINANCE TO DEFRAY THE COST OF IMPLEMENTING AND MAINTAINING COOK COUNTY'S GEOGRAPHIC INFORMATION SYSTEM (PROPOSED ORDINANCE). Submitting a Proposed Ordinance from James M. Houlihan, Cook County Assessor:

The following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

AN ORDINANCE TO DEFRAY THE COST OF IMPLEMENTING AND MAINTAINING COOK COUNTY'S GEOGRAPHIC INFORMATION SYSTEM

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the County of Cook as follows:

1. Definitions: The terms used in this ordinance shall have the meanings set forth below:

- a. "countywide map" is a parcel based map of Cook County which includes all the supporting Geographic Information System.
- b. "geographic information system" is an organized collection of computer hardware, software, and geographic data designed to efficiently capture, store, update, manipulate, analyze, and display all forms of geographically referenced information.
- c. "additional charge" is a \$3.00 charge which is added to the existing fees imposed by the Cook County Recorder for the filing of every instrument, paper, or notice of record.

2. Implementation:

The \$3.00 charge will be distributed as follows:

- a. \$2.00 will be deposited into a distinct fund set up by the Cook County Bureau of Information, Technology and Automation. These monies will be used solely to finance equipment, materials, and other necessary expenses incurred in implementing and maintaining a geographic information system.
- b. \$1.00 will be deposited by the Recorder pursuant to 55 ILCS 5/3-5005.4, "Deposit of Fee Income-Special Funds."

3. This ordinance shall be effective 30 days after approval.

***Referred to the Finance Committee May 7, 2002**

* The next regularly scheduled meeting is presently set for Tuesday, June 18, 2002.